

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Office expenses – Youth Advancement, Tourism and Culture Department – Cell Phone charges on Cell Phone Nos. 9963816664 (Assistant Secretary) for use of the officer for the period from 23-10-2009 to 22-11-2009 – Sanctioned – Orders – Issued.

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YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

GO.RT.No. 987

Dated: 4 -12-2009  
Read the following

M/s. Airtel Ltd., Bill Dt. 24-11-2009.

ORDER:

Sanction is hereby accorded for an expenditure of Rs. 625/- (Rupees six hundred and twenty five only) incurred towards the monthly Cell Phone charges on Cell Phone of Assistant Secretary to Government for the period from 23-10-2009 to 22-11-2009 .

2. The amount sanctioned in para 1 above shall debited to the following head of account:

“2251-Secretariat Social Services – MH (090) – Secretariat – SH (14) –Youth Advancement, Tourism & Culture Department – 130- Office Expenses – 131 Utility Payments.”

3. The Asst. Secretary to Government Drawing and Disbursing Officer, Youth Advancement Tourism & Culture (OP. Claims) Department are requested to draw the above amount sanctioned in Para – 1 above and obtain the cheque in favor of M/s. Airtel Ltd, Hyderabad.

4. This order does not require the concurrence of finance (FW. Exp. GAD) Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

C.SREE RAJU  
DEPUTY SECRETARY TO GOVERNMENT

To,  
M/s. Airtel Ltd Hyd.,  
The YAT&C(OP Claims) Department.  
Copy to the Dy. PAO, Secretariat Branch, Hyderabad.  
Copy to the PS to PRINCIPAL SECRETARY TO GOVT (T&C)  
Sf/Sc..

//Forwarded::By Order//

Section Officer